



PT SEMUWA DIRGANTARA

Jl. Yabaso Kompleks Pergudangan Kelas 1A Sentani

Telp/Fax : (0967) 591915, Telp: 0811484040

Sentani, Jayapura

INVOICE

Invoice To

PT. Tirta Abadi

Jl. Raya Sentani

081148114811

Invoice ID : REV01-CRT-01/INV/SD-SEN/IX/2020

Date : 23 September 2020

Charter Contract No :

Flight Record No :

ITEM NO	DESCRIPTION	TOTAL HOUR	PRICE PER HOUR	EXTENDED PRICE
1.	REG: PK-CGK ROUTE: TIMIKA - MIMIKA			1,500,000
TERBILANG: # SATU JUTA ENAM RATUS LIMA PULUH RIBU RUPIAH #				DPP 1,500,000
				PPN 10% 150,000
TOTAL INVOICE AMOUNT				1,650,000

PAYMENT DETAIL

BANK NAME : Bank Mandiri
BANK BRANCH : Sentani, Kab Jayapura
BANK ACCOUNT NUMBER : 1540010795759
BANK ACCOUNT NAME : PT SEMUWA DIRGANTARA

QORIS MADILLAH

Direktur